

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Office Expenses of Rs.4,790 incurred from the Permanent Advance during the period from 1.04.2008 to 03.06.2008 – Reimbursed - Orders – Issued.

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**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT**

**G.O.Rt.No.152**

**Dated:12.06.2008**

Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Note of P.A to Special Secretary to Govt, I&I Deptt, dt. 06.05.08.
3. Note of P.A to Special Secretary to Govt, I&I Deptt, dt. 02.06.08
4. Note from P.S to Secretary, I&I Deptt. dt.5.06.08.

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**ORDER:**

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 4,790-00 (Rupees four thousand seven hundred and ninety only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure to this order during the period from 1<sup>st</sup> April, to 3<sup>rd</sup> June 2008” in respect of office of the Special Secretary to Government & Secretary to Government, Infrastructure & Investment Department.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount sanctioned in para (1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SHANKAR,  
DEPUTY SECRETARY TO GOVERNMENT (I/C)

To  
The Infrastructure & Investment (OP)Department.,  
Copy to the Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to File/SF/SCs.

//FORWARDED : : BY ORDER//

SECTION OFFICER